

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11–Budget Release Order for an amount of **Rs.49,99,000/-** to the **Director of Medical Education, AP, Hyderabad** under Plan towards 1<sup>st</sup> installment i.e. 25% of the B.E. 2010-11–Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 674**

**Dated 12.05.2010**

**Read:-**

G.O.Rt.No.2398, Finance (Expr.H.M.&F.W.–I) Dept., Dt:07.5.2010.

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.49,99,000/- (Rupees forty nine lakhs and ninety nine thousands only)** under Plan from the B.E. Provision 2010-11 towards 1<sup>st</sup> installment under the following schemes:

**PLAN**

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)-010- 011-Pay	45,30	0	45,30	0	11,32	33,98	D.V.Bill	Concerned DDOs	
2	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)-012- Allowances	5,00	0	5,00	0	1,25	3,75	D.V.Bill	Concerned DDOs	
3.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)-013- D.A.	10,00	0	10,00	0	2,50	7,50	D.V.Bill	Concerned DDOs	
4.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)-015- I.R.	10,87	0	10,87	0	2,72	8,15	D.V.Bill	Concerned DDOs	
5.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)-016- HRA	6,00	0	6,00	0	1,50	4,50	D.V.Bill	Concerned DDOs	
6.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)-017- M.R.	2,00	0	2,00	0	50	1,50	D.V.Bill	Concerned DDOs	
7.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)-018- E.E.L.	1,10	0	1,10	0	27	83	D.V.Bill	Concerned DDOs	
8.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)-019- L.T.C.	1,10	0	1,10	0	27	83	D.V.Bill	Concerned DDOs	
9.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)-020- Wages	14,00	0	14,00	0	3,50	10,50	D.V.Bill	Concerned DDOs	
10.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)-110/ 111-TA	1,00	0	1,00	0	25	75	D.V.Bill	Concerned DDOs	
11.	Dental College, RIMS. Kadapa.	2210-05-105- 11-SH(36)- 130/131- SPT&TC	1,00	0	1,00	0	25	75	D.V.Bill	Concerned DDOs	
12.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)- 130/132-OOE	2,00	0	2,00	0	50	1,50	D.V.Bill	Concerned DDOs	
13.	Dental College, RIMS. Kadapa.	2210-05-105- 11-SH(36)- 130/133-W&EC	10,00	0	10,00	0	2,50	7,50	D.V.Bill	Concerned DDOs	
14.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)- 130/134-HPV	2,00	0	2,00	0	50	1,50	D.V.Bill	Concerned DDOs	
15.	Dental College, RIMS. Kadapa	2210-05-105- 11-SH(36)- 160-Publica- tions	7,13	0	7,13	0	1,78	5,35	D.V.Bill	Concerned DDOs	

(P.T.O.)

16.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36) 210/211-MS	20,00	0	20,00	0	5,00	15,00	Adjustment To PD Account No.213 of APHMHIDC	AAO., O/o. the DME	
16.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-240-POL	2,00	0	2,00	0	50	1,50	D.V.Bill	Concerned DDOs	
17	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-260-ASPE	1,00	0	1,00	0	25	75	D.V.Bill	Concerned DDOs	
18	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-280/284-Other Payments	50	0	50	0	13	37	D.V.Bill	Concerned DDOs	
19.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-300-OCS	55,00	0	55,00	0	13,75	41,25	D.V.Bill	Concerned DDOs	
20.	Dental College, RIMS. Kadapa	2210-05-105-11-SH(36)-500/503-O.E.	3,00	0	3,00	0	75	2,25	D.V.Bill	Concerned DDOs	
	<b>Total</b>		<b>2,00,00</b>	<b>0</b>	<b>2,00,00</b>	<b>0</b>	<b>49,99</b>	<b>1,50,01</b>			

2. As regards drawal of funds, the Director of Medical Education shall follow the procedure envisaged in column No.10. Further, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown in Column No.8 against Sl.No.16 for drawing and adjusting the amount of **Rs.5,00,000/- (Rupees five lakhs only)**to the P.D.A/c No.213 of APHMHIDC, Hyderabad and intimate the fact to the Managing Director, APHMHIDC, AP, Hyderabad.

3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Assistant Accounts Officer, O/o Director of Medical Education. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of **Rs.5,00,000/- (Rupees five lakhs only)**to the P.D.A/c No.213 of APHMHIDC, AP, Hyderabad, shall intimate the fact to the Director of Medical Education, A.P., Hyderabad and the Managing Director, APHMHIDC, AP, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director Medical Education, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Accountant General (A&E), AP, Hyderabad  
The Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Managing Director, APHMHIDC, AP, Hyderabad.  
The Finance (Expr. HM&FW –I) Department.  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER